

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF OHIO  
EASTERN DIVISION

In re:

CHARLES HERBERT JENKINS  
HEATHER LYNN JENKINS  
Debtor(s)

Case No. 10-59425

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Frank M. Pees, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2010.
- 2) The plan was confirmed on 10/07/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/03/2014.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$103,950.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$103,950.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,974.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,505.91
Other	\$178.46

**TOTAL EXPENSES OF ADMINISTRATION:** **\$7,658.37**

Attorney fees paid and disclosed by debtor: \$526.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN ELECTRIC POWER	Priority	NA	0.00	221.00	221.00	0.00
AMERICAN ELECTRIC POWER	Unsecured	512.29	0.00	611.86	611.86	0.00
ASSET ACCEPTANCE LLC	Unsecured	3,023.00	0.00	3,067.40	3,067.40	0.00
ATTORNEY GENERAL STATE OF OHI	Priority	317.00	0.00	319.17	319.17	0.00
ATTORNEY GENERAL STATE OF OHI	Unsecured	NA	0.00	507.74	507.74	0.00
Capital One	Unsecured	150.00	NA	NA	0.00	0.00
Citifinancial	Unsecured	3,246.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,515.00	0.00	1,570.20	1,570.20	0.00
EAST BAY FUNDING	Secured	549.00	0.00	500.00	500.00	10.00
EAST BAY FUNDING	Unsecured	NA	0.00	49.19	49.19	0.00
ECMC	Unsecured	1,207.00	0.00	1,212.19	1,212.19	0.00
First Premier Bank	Unsecured	415.00	NA	NA	0.00	0.00
GEMB/Funancing	Unsecured	3,816.00	NA	NA	0.00	0.00
GEMB/HH Gregg	Unsecured	NA	NA	NA	0.00	0.00
GEMB/Walmart	Unsecured	150.00	NA	NA	0.00	0.00
Home Loan Services, Inc.	Unsecured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	1,810.00	NA	NA	0.00	0.00
INSOLVE RECOVERY LLC	Unsecured	4,447.00	0.00	4,503.89	4,503.89	316.76
INSOLVE RECOVERY LLC	Secured	3,816.00	3,816.00	3,812.16	3,812.16	142.15
INTERNAL REVENUE SERVICE	Priority	107.00	0.00	107.31	107.31	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	27.30	27.30	0.00
J.B. Robinson Jewelers	Unsecured	724.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,472.00	0.00	4,472.47	4,472.47	0.00
Main Street Acquisition	Unsecured	1,824.00	NA	NA	0.00	0.00
NATIONAL CHECK CASHERS	Unsecured	454.85	0.00	500.51	500.51	0.00
Nationwide Childrens Hospital	Unsecured	135.00	NA	NA	0.00	0.00
PRA REC AGENT OF PORTFOLIO	Unsecured	1,083.00	0.00	1,083.91	1,083.91	0.00
PRA REC AGENT OF PORTFOLIO	Unsecured	706.00	0.00	706.95	706.95	0.00
PRA REC AGENT OF PORTFOLIO	Unsecured	1,010.00	0.00	1,010.35	1,010.35	0.00
PRA REC AGENT OF PORTFOLIO	Unsecured	334.00	0.00	334.19	334.19	0.00
Sams Club	Unsecured	480.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Secured	14,939.00	14,939.00	8,000.00	8,000.00	325.92
SANTANDER CONSUMER USA	Unsecured	NA	0.00	7,199.71	7,199.71	0.00
SPRINT NEXTEL DISTRIBUTIONS	Unsecured	788.00	0.00	788.31	788.31	0.00
Taylor Station Surgical Center	Unsecured	NA	NA	NA	0.00	0.00
THE BUREAUS	Unsecured	1,297.00	NA	NA	0.00	0.00
UCB Collections	Unsecured	244.00	NA	NA	0.00	0.00
Unique National Collection	Unsecured	48.00	NA	NA	0.00	0.00
University of Phoenix	Unsecured	898.31	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	1,100.00	0.00	4,187.93	4,187.93	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	0.00	0.00	49,900.02	0.00
Vanda LLC	Unsecured	794.00	0.00	803.04	803.04	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$49,900.02	\$0.00
Mortgage Arrearage	\$4,187.93	\$4,187.93	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,312.16	\$12,312.16	\$478.07
<b>TOTAL SECURED:</b>	<b>\$16,500.09</b>	<b>\$66,400.11</b>	<b>\$478.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$647.48	\$647.48	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$647.48</b>	<b>\$647.48</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,449.21</b>	<b>\$28,449.21</b>	<b>\$316.76</b>

**Disbursements:**

Expenses of Administration	<u>\$7,658.37</u>	
Disbursements to Creditors	<u>\$96,291.63</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$103,950.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2014

By: /s/ Frank M. Pees

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.